

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

(4) Item		Y5) Date	(Y4) Item	(Y5)	Date	(Y4) Item	(Y5)	Date
		Correction			Correction			Correction
		Completed			Completed			Completed
ID Prefix	S0970	09/06/2013		S0972	09/06/2013	ID Prefi		
	26-40-302 (g)(i)(ii)(iii)		_	26-40-302 (h)	-	Reg.		
LSC			LSC		-	LS	C	
		Correction			Correction			Correction
		Completed			Completed			Completed
ID Prefix			ID Prefix		-	ID Prefi		
Reg.#			Reg. #		_	Reg.	#	
LSC			LSC		-	LS	C	
		Correction			Correction			Correction
		Completed			Completed			Completed
ID Prefix			ID Prefix		-	ID Prefi	ix	
Reg. #			Reg. #		=	Reg.		
LSC			LSC		-	LS	C	
		Correction			Correction			Correction
		Completed			Completed			Completed
ID Prefix			ID Prefix		-	ID Prefi	ix	
Reg.#			Reg. #		_	Reg.		
LSC			LSC			LS	c	
		Correction			Correction			Correction
		Completed			Completed			Completed
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Reg. #			Reg. #		-	Reg.	# C	
LSC			LSC			LS	C	
Reviewed By	Review	ed By	Date:	Signature of Surve	yor:		Date	: :
State Agency	,							
Reviewed By CMS RO	Reviewed By		Date:	Signature of Surveyor:			Date	: :
Followup to Survey Completed on:				Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility?				
	8/13/2013			Uncorrecte	d Deficiencie	s (CMS-2567) Sei	nt to the Facility? YE	S NO